

Town of Greenwood

Annual Report of the Municipal Officers

GAME 200

**Town Meeting
May 21, 2011
Jackson Silver Legion Post
595 Gore Road**

May 23, 1907

Dear Mr. [illegible]
[illegible]
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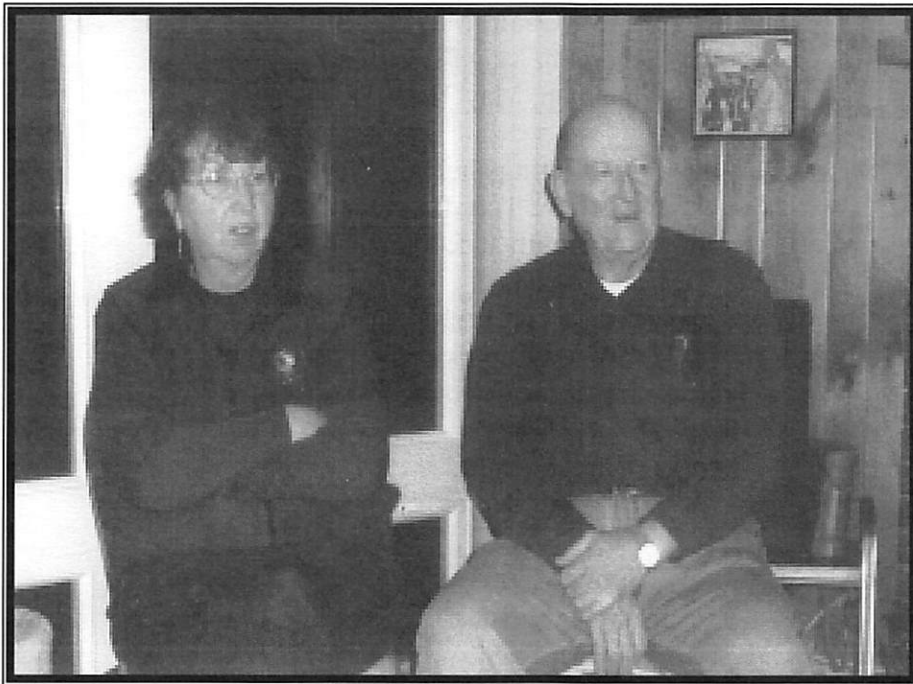
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TOWN OF GREENWOOD

ANNUAL REPORT OF THE MUNICIPAL OFFICERS



The Town of Greenwood's 2010/2011 Annual Report is respectfully dedicated to Blaine and Margaret Mills.



Blaine and Margaret have spent many hours at the Greenwood Town Office working on inventorying and preserving the Town's old records. Many hours of their time were dedicated to deciphering the hand written records and Blaine using his own typewriter to rewrite the records. The records have been transferred to acid-free paper and put into acid-free protective sheets to preserve them for future generations.

In 1862, all of the Town's records were lost in the Greenwood City fire. After the fire, the Town Clerks started interviewing families trying to replace the lost information from 1797 to 1862. Some information will never be recovered as some families had moved from Greenwood and were never interviewed. Over the years, Town Clerk's changed and records were moved from house to house. After compiling a complete inventory of the Town's vital records, Blaine and Margaret determined that we were missing the following records: Birth- 1862 to 1870 and 1891 to 1907; Marriage- 1816 to 1840 and 1885 to 1892; and Death- 1862 to 1892. If anyone has information or knows the whereabouts of these records, please contact the Town Office at 875-2773.

Town of Greenwood

9 Bird Hill Road
Greenwood, ME 04255
Tel: 875-2773 Fax: 875-2420

Town Office Hours

Monday, Wednesday, Friday
8:00am to 4:00pm

Tuesday, 8:00am to 6:00pm

Closed Thursdays & all Federal Holidays

Selectmen, Assessors, and Overseers of the Poor

Fred Henderson, Chair, May 31, 2013

Arnold Jordan, May 31, 2011

Amy Chapman, May 31, 2012

Selectmen meetings held on the
1st and 3rd Tuesday
of every month at 5:00pm

Town Manager, Tax Collector, Treasurer

Kimberly Sparks
kimsparks@roadrunner.com

Deputy Clerk

Angela Lovejoy

Highway Foreman

Alan Seames

Highway Crew

Kenneth Card

Tim Rosenberg

Richard Fournier

Codes Enforcement & Plumbing Inspector

Joelle Corey-Whitman

G & W Transfer Station

Paul "Sonny" Beller

Dale Crockett

John Heath

Greenwood Fire Department

Albert Curtis Jr., Fire Chief and Fire Warden

Ray Wakefield, Asst. Chief

David Pratt, Lieutenant

Firefighters

Bill Bickford Albert Curtis III Jason Thayer
Jeff Krahn Cyrus Krahn Richard Wiacek
David Goodwin Jason Curtis Spencer Curtis
Alex Best Mike Redman (on Military leave)
Milton Inman (Life Member)

Jr. Firefighters

William Curtis Kristy Pratt Felicia Curtis
Sam Hartzell Jr. Zach Hartzell

Animal Control Officer

Osman "Ozzie" Hart

EMA Director

Hartley "Skip" Mowatt

Budget Committee

Brian Dunham, Chair
Francis Piccirillo
Larry Merlino
Bill Bickford
Loretta Mikols

Dam Keepers

Gary "Butch" Fuller
Pete Seaman, Alternate

Planning Board

| | |
|---------------------------|----------------|
| David Brainard, Chair | May 01, 2015 |
| Larry Merlino, Vice Chair | Dec. 31, 2011 |
| Eva Mills, Secretary | Sept. 31, 2013 |
| Norman Millett | Dec. 31, 2011 |
| Jim St. Germain | Dec. 31, 2013 |
| David Stearns, Alternate | Dec. 31, 2013 |
| Vacant, Alternate | |

The Planning Board meets the 1st Monday from November through April at the Town Office at 7:00 pm and the 1st and 3rd Monday from May to October at the Town Office at 7:00 pm. If a Holiday falls on a regularly scheduled meeting day, the Board will meet the following Monday.

Appeals Board

| | |
|----------------------|---------------|
| Cathy Newell, Chair | June 30, 2011 |
| Henry Stewart | June 30, 2012 |
| Loretta Mikols, Alt. | Dec. 31, 2013 |
| Vacant, Alternate | |
| Vacant, Alternate | |

S.A.D. #44 School Board Directors

| | |
|------------------|---------------|
| Richard Melville | June 30, 2013 |
| Staci Sandvocs | June 30, 2012 |
| Erin Collins | June 30, 2011 |

Recreation Committee

| | |
|------------------|---------------|
| Andrew Wheeler | June 30, 2012 |
| Reggie Westleigh | June 30, 2012 |
| Vacant | |

**A SPECIAL THANKS
TO OUR VOLUNTEERS & COMMITTEE MEMBERS**

GREENWOOD HAS ALWAYS BEEN PROUD OF OUR ACTIVE, VITAL COMMUNITY. WE WANTED TO GIVE RECOGNITION TO ALL THOSE WHO HELP KEEP OUR COMMUNITY ALIVE.

TO ALL WHO HAVE STEPPED FORWARD AND DONATED YOUR PRECIOUS TIME TO SERVE, WE ARE GRATEFUL TO YOU FOR YOUR HARD WORK AND DEDICATION.

OUR THANKS, TO BLAINE AND MARGARET MILLS FOR HELPING THIS PAST YEAR TO PRESERVE THE TOWN'S VITAL RECORDS FOR FUTURE GENERATIONS.

THANK YOU ALL FOR A JOB WELL DONE.

GREENWOOD SELECTMEN

Fire Department Responses for 2010

| | |
|--------------------------|-----------|
| Structure Fires | 8 |
| Chimney Fires | 2 |
| Station Coverage | 2 |
| Auto Acc. with P.I. | 1 |
| Auto Acc. Without P.I. | 2 |
| Car Fire | 1 |
| Medical Assist | 2 |
| Woods/Brush Fire | 1 |
| Gas Odor/Leak | 1 |
| Wires Down | 8 |
| CO2 Alarm | 2 |
| Controlled Burn | 3 |
| Life Flight L/Z | 1 |
| Dumpster Fire | 1 |
| <u>Smoke in Building</u> | <u>2</u> |
| Total Responses | 37 |



Greenwood Fire Department Roster

| | | | Certifications | | | | | | | |
|----|-------------------|-----------------|----------------|----------|----------|--------|------|------|-------------|--------------|
| | Name | Title | Interior | Exterior | Operator | Driver | SCBA | NIMS | Haz Mat | Additional |
| 1 | Albert Curtis Jr. | Chief | X | | X | X | | X | Operational | |
| 2 | Ray Wakefield | Assistant Chief | X | | X | X | | | Awareness | EMT Training |
| 3 | David Pratt | Captain | X | | X | X | | X | Operational | Paramedic |
| 4 | David Goodwin | Lieutenant | | | X | X | | X | Awareness | EMT |
| 5 | Kevin Bean | Fire Fighter | | X | | | X | X | | |
| 6 | Richard Wiacek | Fire Fighter | | X | | X | X | | | EMT |
| 7 | Bill Bickford | Fire Fighter | | X | | X | X | X | | |
| 8 | Albert Curtis III | Fire Fighter | X | | X | X | | X | Awareness | EMT Training |
| 9 | Cyrus Krahn | Fire Fighter | | X | | | X | X | Awareness | |
| 10 | Jason Thayer | Fire Fighter | | | X | X | X | X | | |
| 11 | Spencer Curtis | Fire Fighter | X | | X | | X | | Awareness | EMT Training |
| 12 | Alex Best | Fire Fighter | X | | X | X | X | | | |
| 13 | Sam Hartzell | Junior FF | | | | | | X | | |
| 14 | Zach Hartzell | Junior FF | | | | | | X | | |
| 15 | William Curtis | Junior FF | | | | | X | X | | |
| 16 | Mohammed | Junior FF | | | | | X | X | | |
| 17 | Felicia Curtis | Junior FF | | | | | X | X | | |
| 18 | Hannah Huston | Junior FF | | | | | X | X | | |
| 19 | Jenny Wakefield | Junior FF | | | | | X | X | | |

Military Leave

Mike Redman, USMC

Lifetime Members

Ray Seames
Milt Inman
Andy Dewing
Hugh Swan

Inactive

Jeff Krahn
Josh Krahn
Sam Hartzell Sr.

Mar-11

Animal Control Responses for 2010

| | |
|---------------------------------|-----------|
| Dog at Large | 24 |
| Failure to License | 7 |
| Barking Dog Complaints | 7 |
| Quarantine Cats/Bites | 2 |
| Quarantine Dogs/Bites | 2 |
| Dangerous Dog Complaints | 4 |
| Missing Dog – Not Found | 3 |
| Rabies Checks | 2 |
| Kennel Inspections | 3 |
| <u>Stray Cats to Allen Hill</u> | <u>5</u> |
| Total Responses | 59 |

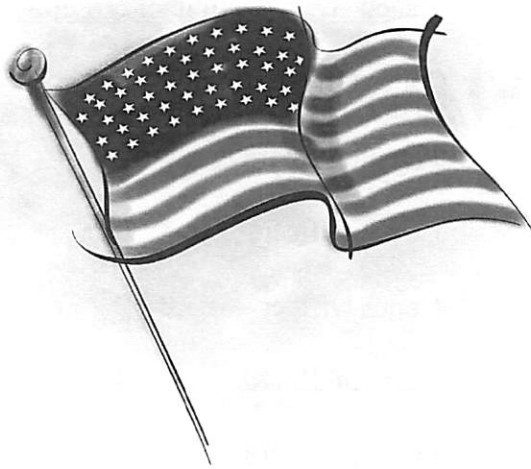
Codes/Planning Board Building Permits Issued for 2010

| <u>Type:</u> | <u>Issued By:</u> | <u>Number of Permits:</u> |
|-----------------------|-------------------|---------------------------|
| New House | Codes Officer | 4 |
| | Planning Board | 2 |
| Garage | Codes Officer | 3 |
| Additions | Codes Officer | 2 |
| | Planning Board | 4 |
| Decks | Planning Board | 1 |
| Shed | Codes Officer | 8 |
| | Planning Board | 1 |
| Alterations | Planning Board | 2 |
| Temporary Dock | | 3 |
| <u>Barn</u> | <u>Codes</u> | <u>3</u> |
| Total | | 33 |

VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Alpheus Brooks
David Brown
Sylvia Clark
Irving Cole
Jeannette Coolidge
Robert Coolidge
Vera Cross
Orville Dana
Eleanor Denormandie
Z. Jean Diarenzo
Rowena Dunham
Sylvia Dunham
Wayne Hakala
Rodney Harrington
Leonas Holt
William Jordan
C. Mellen Kimball
Albert Lake
Jennifer Loomis

Gary Melville
Richard Melville
Ivan Morey
Gerald Nelson
Charles Newell
Charles Patten
Ivan Roberts
Kenneth Roberts
Keith Savage
Frederic Scherer
Thelma Simmonds
Gerald Stevens
Hugh Swan
Peter Tommila
Sylvia Tonolini
Barbara Wakefield
Richard Wakefield
John Yates



Dearly Departed

Donald Cross Roland Martin
Doreen Kenyon Charles Melville
Carlton Cole Robert Shorey
James Lowe

Births – 2 Marriages - 2

Community Lakes Association Report April 2011

At the annual meeting there was a vote to change the by-laws from two representatives from each town to a representative from each pond. We now have a list of ten people to represent each of the ponds. The list for Greenwood is:

Twitchell Pond – David Brainard
Hicks & Mud Pond – Milton Inman

Round Pond – Mark Stearns
South Pond – Ron Testa

To learn more about the Community Lakes Association please visit our web site at: www.communitylakesassociation.org .

The annual meeting this year will be at the 4-H camp and Learning Center in Bryant Pond. We gather at 8:30 for a social time. The meeting starts at 9:00 and usually lasts about an hour.

Community Lakes Association Milfoil Control Efforts:

We still have a significant milfoil infestation at Pumping Station Cove in Lake Christopher, and extensive infestations on Shagg Pond. This last year we received a large grant increase from both state and federal sources so we were able to ramp up our activities significantly. This has included purchasing and outfitting a suction harvester that is ready for the 2011 season, increased staff, a very strong partnership with the 4H Camp at Bryant Pond and strong volunteer participation in making and laying down mats cover over the milfoil.

In Lake Christopher, Pumping Station Cove the infestation was surveyed identifying 3 large patches of variable leaf milfoil surrounded by individual plants and small clusters. Enclosures were placed around each large patch to prevent further spread and the areas outside the weeds in enclosures were hand pulled. We are also put up a screen across the cove with overlapping sections that will allow for fish passage. ALL the rest of the area inside the enclosures was matted, and all the remaining milfoil inside and outside of the cove was hand pulled. Throughout this time period there were numerous 4H Camp students and community volunteers making mats, helping install mats, learning about invasive plants and looking for milfoil around the lake. It is hopeful that a majority of the milfoil in Lake Christopher is significantly reduced making control efforts easier in the future.

In Shagg Pond the beginning of the season survey indicated that we had at least 2.5 acres of milfoil in patches with numerous other small clusters of plants. With the help of increased staff and volunteer mat makers we were able to cover 2 acres of the milfoil. This is a significant amount of milfoil covered and hand pulled. However there is much more work to do. We will continue next year using the suction harvester and increased staff. We probably have enough mats made thanks to our busy volunteers. This coming year the emphasis will be to bring those mats up, clean them up and put them back down again, in addition to the suction harvester work.

It looks like state funding will continue this coming year, but we are still waiting to hear whether federal funds have been approved. For the federal funds we also have to raise significant cash and in kind matches to equal the amount of the federal funds. Thank you to the town and all the people and organization, especially the 4H Camp at Bryant Pond, for contributing either time or money to this project.

Oxford County Regional Recycling Report 2010

Oxford County Regional Recycling (previously called Oxford County Regional Solid Waste) has begun its third decade of service to 18 local towns. The recycling bins at your transfer station are ours. We bale your materials at our plant in Norway, and sell them in tractor trailer loads. We also handle your electronic or “universal waste”.

Our original 20-year agreement expired in 2010. At town meetings last year, the agreement was renewed with a few changes: New name, moving our quorum specifications to the by-laws, eliminating sections pertaining to the start up of our board of directors. Each member town is entitled to a vote on our board. A few of our member towns have not appointed a director to represent them. **Please do so.**

A lot has changed in the solid waste and recycling fields since 1990. Some towns are considering privatizing portions of their waste systems. Eco-Maine, based in Scarborough, is aggressively marketing their “single-sort” service where all recyclables are placed in one container per transfer station and sorted by convertors and machinery in Scarborough. This is more energy intensive than our current method of sorting by citizens at the transfer station and results in a less valuable product because the machinery does not sort as effectively as people do. Is it worth giving up our local budget control and recycling market clout to move in this direction?

To address these issues, OCRR and NPSW (Norway Paris Solid Waste) have acquired a grant from the State planning office to hire a consultant to study our current solid waste procedures and see what cost-effective improvements or new directions we might take. A series of public meetings last summer and fall resulted in the appointment of a seven member steering committee, representing 7 towns in the OCRR area. A request for proposal was developed, 3 proposals were received, and the 3 firms were interviewed in January. References are being checked as of this report. A choice of which firm to hire will be made in February, and a study will be completed within 3-4 months.

Sales of recyclables covers about $\frac{3}{4}$ of OCRR’s operating costs. (In 2009 the market crashed, but it has almost completely recovered now.) The net cost for OCRR member towns for all of 2011 will be \$7.49 per person, assessed monthly or quarterly to each municipality.

We look forward to serving your needs for another 20+ years! Questions can be directed to our Plant Manager, Warren Sessions, at 743-8499, or to Board Chairman, Steve Bies, at 665-2529.





Oxford County Sheriff

Law Incident Total Report, by Offense Codes

| <u>Obs. Offense</u> | <u>Description</u> | <u>Total Number</u> |
|---------------------|--------------------------------|---------------------|
| 911H | 911 hangup call | 5 |
| ABAN | Abandoned Vehicle +++++ | 3 |
| AINI | Assault, Intimidation | 1 |
| ALAR | Alarm | 9 |
| AOFF | Alcohol Offense | 1 |
| AOWP | Assault with Other Weapon | 1 |
| ASIM | Assault, Simple | 4 |
| ASST | Agency Assist | 5 |
| ATL | Attempt to Locate | 1 |
| ATV | ATV Problem | 2 |
| BNFE | Burglary, Non-res, Forcibl Ent | 1 |
| BRUE | Burglary, Resident, Unlawf Ent | 6 |
| CDIS | Citizen Dispute | 1 |
| CIDS | Civil Dispute | 4 |
| CINT | Custodial Interference | 1 |
| CITA | Citizen Assist | 1 |
| CMIS | Criminal Mischief | 8 |
| CSSO | Cont Substance/Sale/Manu/Other | 1 |
| CWPC | Concealed Weapon Permit Check | 1 |
| DCON | Disorderly Conduct | 1 |
| DOMI | Domestic Incident | 7 |
| DTAL | Detail | 1 |
| DUI | DUI Alcohol or Drugs | 1 |
| DVFI | Domestic Violence Follow Up | 3 |
| DVSC | Domestic Violence Safety Check | 1 |
| FRAU | Fraud | 3 |
| HARS | Harassment | 2 |
| INFO | Information | 3 |
| INTP | Intoxicated Person | 1 |
| JUVP | Juvenile Problem | 4 |
| LFPR | Lost or Found Property | 1 |
| LSCN | Leaving Scene of Accident | 1 |
| MISD | Misdialed Number to 911 | 1 |
| MPER | Missing Person | 1 |
| MTAL | Mental Subject | 1 |
| NC | Not Classified | 1 |
| NPRB | Noise Problem | 3 |
| OBCI | Obstructing Crime or Injury | 2 |
| OPAS | Operating After Suspension | 1 |
| PDNV | Property Damage, Non-vandalism | 1 |
| PEOF | Peace Officer | 1 |
| PERM | Inspection/Towing Permit | 1 |

| <u>Obs. Offense</u> | <u>Description</u> | <u>Total Number</u> |
|---------------------|---------------------------------|---------------------|
| PSVE | Service Of Papers | 4 |
| RESP | Recovered Stolen Property | 1 |
| ROFF | Request Officer | 8 |
| SPRP | Receive/Possess Stolen Property | 1 |
| SUBP | Subpoena Service | 5 |
| SUDL | Suicidal Person/Welfare Check | 1 |
| SUSP | Suspicion | 11 |
| TANR | Traffic Accident NonRep | 1 |
| TAPD | Traffic Accident, Prop Damage | 8 |
| TAPI | Traffic Accident, Pers Injury | 1 |
| TELO | Telephone Harassment | 3 |
| THRE | Threatening | 4 |
| TOFF | Traffic Offense | 9 |
| TPOT | Theft, Property, Other | 8 |
| TPVP | Theft, Property, Vehicle Parts | 1 |
| TRES | Trespassing | 2 |
| TVMC | Theft, Vehicle: Motorcycle | 1 |
| VIOB | Violation of Bail Conditions | 1 |
| VIPA | Viol.Protection abuse order | 1 |
| WAAR | Warrant Arrest | 2 |
| WELF | Welfare Check | 4 |
| WFTA | Warrant Failure to Appear | 1 |
| WOFF | Weapons Offense | 5 |

Total reported: 181

Report Includes:

All dates between '00:00:01 01/01/10' and '00:00:01 01/01/11', All agencies matching '0900', All offenses observed, All offenses reported, All offense codes, All location codes matching 'GRNWD'

Unpaid Balances Report

As of: 5/10/2011

Town of Greenwood

| Map-Lot- | Tax Year | Owner(s) | Committed Tax Amt | Supplements & Abatements | Amount Paid | Tax Balance | Interest Paid | Interest Due | Balance Due |
|--------------|-------------|-------------------------------------|----------------------|-----------------------------|----------------|----------------|------------------|-----------------|----------------|
| U08-005-002 | 2008 | Bellanceau, Marie E. | \$729.22 | (\$440.22) | \$44.59 | \$244.41 | \$104.77 | \$7.66 | \$252.07 |
| U18-002 | 2008 | Bennett, Vien Joan | \$2,328.58 | \$0.00 | \$0.00 | \$2,328.58 | \$0.00 | \$625.27 | \$2,953.85 |
| LFB-062 | 2008 | Bouchard, Paul & Sheryl | \$245.44 | \$0.00 | \$0.00 | \$245.44 | \$0.00 | \$65.91 | \$311.35 |
| U07-008 | 2008 | Chase, John E. & Leatrice | \$597.13 | \$0.00 | \$0.00 | \$597.13 | \$0.00 | \$160.34 | \$757.47 |
| U13-022 | 2008 | Chase, John E. & Leatrice | \$565.95 | \$0.00 | \$0.00 | \$565.95 | \$18.51 | \$133.46 | \$699.41 |
| LFB-087 | 2008 | Chevarie, Richard & Janet | \$142.46 | \$0.00 | \$0.00 | \$142.46 | \$0.00 | \$38.25 | \$180.71 |
| LFB-D-005 | 2008 | Croteau, Ron | \$177.45 | \$0.00 | \$0.00 | \$177.45 | \$0.00 | \$47.65 | \$225.10 |
| LFB-066 | 2008 | Gagnon, Rene & Anita | \$118.91 | \$0.00 | \$0.00 | \$118.91 | \$0.00 | \$31.93 | \$150.84 |
| LFB-078 | 2008 | Galipeau, Edmond & Louise | \$197.98 | \$0.00 | \$0.00 | \$197.98 | \$0.00 | \$53.16 | \$251.14 |
| R13-031-002 | 2008 | Gaudreau, David J. | \$353.22 | \$0.00 | \$0.00 | \$353.22 | \$0.00 | \$94.85 | \$448.07 |
| LFB-B | 2008 | Gerken, Tom | \$40.69 | \$0.00 | \$0.00 | \$40.69 | \$0.00 | \$10.93 | \$51.62 |
| LFB-028 | 2008 | Hammond, Reggie | \$160.89 | \$0.00 | \$0.00 | \$160.89 | \$0.00 | \$43.20 | \$204.09 |
| U04-016-A-00 | 2008 | Hart, Timothy Hall, Jamie | \$492.76 | \$0.00 | \$209.53 | \$283.23 | \$110.47 | \$12.55 | \$295.78 |
| LFB-079 | 2008 | Hood, Raymond & Sue | \$37.85 | \$0.00 | \$0.00 | \$37.85 | \$0.00 | \$10.16 | \$48.01 |
| 1000-017-000 | 2008 | Inergy Propane, LLC | \$66.53 | \$0.00 | \$0.00 | \$66.53 | \$0.00 | \$17.86 | \$84.39 |
| LFB-077 | 2008 | Ingram, Chris | \$77.17 | \$0.00 | \$0.00 | \$77.17 | \$0.00 | \$20.72 | \$97.89 |
| U02A-006 | 2008 | Jeglinski, Sally Ann & Kevin | \$388.50 | \$0.00 | \$0.00 | \$388.50 | \$0.00 | \$104.32 | \$492.82 |
| 1000-007-000 | 2008 | Knightly, W.H. Bobs & Twn Garage | \$24.15 | \$0.00 | \$0.00 | \$24.15 | \$0.00 | \$6.48 | \$30.63 |
| LFB-036 | 2008 | Labbe, Norman & Irene | \$27.93 | \$0.00 | \$0.00 | \$27.93 | \$0.00 | \$7.50 | \$35.43 |
| R08-029-001 | 2008 | Lacroix, Roger G. & Brenda M. | \$1,899.34 | \$0.00 | \$853.18 | \$1,046.16 | \$383.34 | \$5.68 | \$1,051.84 |
| LFB-069 | 2008 | LalFlamme, Dan & Judy | \$137.02 | \$0.00 | \$123.89 | \$13.13 | \$13.13 | \$2.23 | \$15.36 |
| LFB-073 | 2008 | Lemoine, Kevin & Jeanne | \$36.54 | \$0.00 | \$0.00 | \$36.54 | \$0.00 | \$9.81 | \$46.35 |
| LFB-070 | 2008 | Letarte, John & Linda | \$209.95 | \$0.00 | \$72.90 | \$137.05 | \$9.05 | \$30.87 | \$167.92 |
| LFB-064-A | 2008 | Levesque, David & Helen | \$42.24 | \$0.00 | \$0.00 | \$42.24 | \$0.00 | \$11.34 | \$53.58 |

Unpaid Balances Report

As of: 5/10/2011

Town of Greenwood

| Map-Lot- | Tax Year | Owner(s) | Committed Tax Amt | Supplements & Abatements | Amount Paid | Tax Balance | Interest Paid | Interest Due | Balance Due |
|-----------------------|-------------|---|----------------------|-----------------------------|----------------|----------------|------------------|-----------------|----------------|
| R08-033 | 2008 | Mulligan, Eugene J. | \$111.61 | \$0.00 | \$0.00 | \$111.61 | \$0.00 | \$29.97 | \$141.58 |
| 1000-006-000 | 2008 | Pitney Bowes Global Svcs,LLC Property Tax Division | \$26.25 | \$0.00 | \$0.00 | \$26.25 | \$0.00 | \$7.05 | \$33.30 |
| U02-043 | 2008 | Polli, Diana P. | \$797.16 | \$0.00 | \$0.00 | \$797.16 | \$0.00 | \$214.05 | \$1,011.21 |
| LFB-038 | 2008 | Roberts, Dale & Lori | \$123.56 | \$0.00 | \$0.00 | \$123.56 | \$0.00 | \$33.18 | \$156.74 |
| 1000-001-000 | 2008 | Sara Lee Coffee & Food Service | \$51.84 | \$0.00 | \$0.00 | \$51.84 | \$0.00 | \$13.92 | \$65.76 |
| 1000-013-000 | 2008 | Scientific Games c/o CBiz Prop. Tax Solutions | \$20.30 | \$0.00 | \$0.00 | \$20.30 | \$0.00 | \$5.45 | \$25.75 |
| U17-027 | 2008 | Sessions, Brian | \$86.62 | \$0.00 | \$22.77 | \$63.85 | \$23.23 | \$0.02 | \$63.87 |
| R03-017-A | 2008 | Shearer, Steven | \$235.20 | \$0.00 | \$0.00 | \$235.20 | \$0.00 | \$63.16 | \$298.36 |
| U01-023 | 2008 | Shearer, Steven | \$979.96 | \$0.00 | \$0.00 | \$979.96 | \$0.00 | \$263.14 | \$1,243.10 |
| U01-027 | 2008 | Shearer, Steven L. | \$473.55 | \$0.00 | \$0.00 | \$473.55 | \$0.00 | \$127.16 | \$600.71 |
| LFB-043 | 2008 | Signoretti, Salvatore | \$20.26 | \$0.00 | \$0.00 | \$20.26 | \$0.00 | \$5.44 | \$25.70 |
| U07-006 | 2008 | Teagan, David | \$287.70 | \$0.00 | \$0.00 | \$287.70 | \$0.00 | \$77.25 | \$364.95 |
| R06-034-002 | 2008 | Warden, Thomas S., Jr. | \$815.53 | \$0.00 | \$0.00 | \$815.53 | \$0.00 | \$211.57 | \$1,027.10 |
| LFB-045 | 2008 | Yeaton, Gaylon | \$61.53 | \$0.00 | \$0.00 | \$61.53 | \$0.00 | \$16.52 | \$78.05 |
| 2008 Totals: | | | | (\$440.22) | \$1,326.86 | \$11,421.89 | \$662.50 | \$2,620.01 | \$14,041.90 |
| Report Totals: | | | | (\$440.22) | \$1,326.86 | \$11,421.89 | \$662.50 | \$2,620.01 | \$14,041.90 |

Unpaid Balances Report

As of: 5/10/2011

Town of Greenwood

| Map-Lot- | Tax Year | Owner(s) | Committed Tax Amt | Supplements & Abatements | Amount Paid | Tax Balance | Interest Paid | Interest Due | Balance Due |
|--------------|-------------|---|----------------------|-----------------------------|----------------|----------------|------------------|-----------------|----------------|
| U14-005 | 2009 | Asbury, William | \$2,594.63 | \$0.00 | \$439.93 | \$2,154.70 | \$242.07 | \$44.10 | \$2,198.80 |
| U08-005-002 | 2009 | Bellanceau, Marie E. | \$1,007.02 | \$0.00 | \$0.00 | \$1,007.02 | \$0.00 | \$115.47 | \$1,122.49 |
| U18-002 | 2009 | Bennett, Vien Joan | \$3,215.66 | \$0.00 | \$0.00 | \$3,215.66 | \$0.00 | \$368.70 | \$3,584.36 |
| LFB-062 | 2009 | Bouchard, Paul & Sheryl | \$338.94 | \$0.00 | \$0.00 | \$338.94 | \$0.00 | \$38.87 | \$377.81 |
| R21-033-004 | 2009 | Brown, William A. | \$762.70 | \$0.00 | \$377.78 | \$384.92 | \$3.57 | \$35.63 | \$420.55 |
| U10-075-C-02 | 2009 | Brown, William A. & Christian B. | \$1,087.50 | \$0.00 | \$0.00 | \$1,087.50 | \$0.00 | \$124.69 | \$1,212.19 |
| U04-016 | 2009 | Brunnett, Jerry A. | \$1,645.31 | \$0.00 | \$0.00 | \$1,645.31 | \$0.00 | \$188.65 | \$1,833.96 |
| U07-008 | 2009 | Chase, John E. & Leatrice | \$824.61 | \$0.00 | \$0.00 | \$824.61 | \$0.00 | \$94.54 | \$919.15 |
| U13-006 | 2009 | Chase, John E. & Leatrice | \$1,864.99 | \$0.00 | \$0.00 | \$1,864.99 | \$0.00 | \$213.84 | \$2,078.83 |
| U13-022 | 2009 | Chase, John E. & Leatrice | \$781.55 | \$0.00 | \$0.00 | \$781.55 | \$0.00 | \$89.61 | \$871.16 |
| R19-001 | 2009 | Chase, John E. & Leatrice H. | \$261.29 | \$0.00 | \$0.00 | \$261.29 | \$0.00 | \$29.96 | \$291.25 |
| U07-007 | 2009 | Chase, John E. & Leatrice H. | \$1,500.31 | \$0.00 | \$0.00 | \$1,500.31 | \$0.00 | \$172.02 | \$1,672.33 |
| LFB-087 | 2009 | Chevarie, Richard & Janet | \$196.74 | \$0.00 | \$0.00 | \$196.74 | \$0.00 | \$22.55 | \$219.29 |
| 1000-012-000 | 2009 | DFS-SPV LP Dell Financial Services, LP | \$6.84 | \$0.00 | \$0.00 | \$6.84 | \$0.00 | \$0.78 | \$7.62 |
| U02-046 | 2009 | Dunham, Sylvia O. | \$363.66 | \$0.00 | \$181.83 | \$181.83 | \$0.00 | \$16.77 | \$198.60 |
| U07-011 | 2009 | Dunham, Sylvia O., life estate Dunham, Kathryn et al | \$2,237.49 | \$0.00 | \$1,118.75 | \$1,118.74 | \$0.00 | \$103.17 | \$1,221.91 |
| LFB-047 | 2009 | Duquette, Keith | \$122.52 | \$0.00 | \$122.32 | \$0.20 | \$0.20 | (\$0.18) | \$0.02 |
| R08-005 | 2009 | Evans, Linda | \$1,309.78 | \$0.00 | \$0.00 | \$1,309.78 | \$0.00 | \$150.18 | \$1,459.96 |
| R08-006 | 2009 | Evans, Linda C. | \$325.23 | \$0.00 | \$0.00 | \$325.23 | \$0.00 | \$37.29 | \$362.52 |
| R01-018-A | 2009 | Fischer, Michael & Kathleen | \$825.77 | \$0.00 | \$0.00 | \$825.77 | \$0.00 | \$94.68 | \$920.45 |
| R06-040 | 2009 | Freeway Investments | \$634.08 | \$0.00 | \$0.00 | \$634.08 | \$0.00 | \$72.70 | \$706.78 |
| LFB-082-A | 2009 | Fugere, David | \$291.45 | \$0.00 | \$61.45 | \$230.00 | \$0.00 | \$24.99 | \$254.99 |
| R13-031-002 | 2009 | Gaudreau, David J. | \$487.78 | \$0.00 | \$0.00 | \$487.78 | \$0.00 | \$55.92 | \$543.70 |
| LFB-B | 2009 | Gerken, Tom | \$56.19 | \$0.00 | \$0.00 | \$56.19 | \$0.00 | \$6.44 | \$62.63 |

Unpaid Balances Report

As of: 5/10/2011

Town of Greenwood

| Map-Lot- | Tax Year | Owner(s) | Committed Tax Amt | Supplements & Abatements | Amount Paid | Tax Balance | Interest Paid | Interest Due | Balance Due |
|--------------|-------------|--|----------------------|-----------------------------|----------------|----------------|------------------|-----------------|----------------|
| R21-002-001- | 2009 | Gordon, Peter M. | \$29.00 | \$0.00 | \$0.00 | \$29.00 | \$0.00 | \$3.32 | \$32.32 |
| U04-016-A-00 | 2009 | Hart, Timothy Hall, Jamie | \$680.48 | \$0.00 | \$0.00 | \$680.48 | \$0.00 | \$78.02 | \$758.50 |
| U08-004 | 2009 | Henley, Arthur W. | \$175.45 | \$0.00 | \$0.00 | \$175.45 | \$0.00 | \$20.12 | \$195.57 |
| U08-005 | 2009 | Henley, Arthur W. | \$934.81 | \$0.00 | \$553.25 | \$381.56 | \$92.67 | \$5.93 | \$387.49 |
| U08-005-003 | 2009 | Henley, Arthur W. & Cori L. | \$2,119.90 | \$0.00 | \$0.00 | \$2,119.90 | \$0.00 | \$243.07 | \$2,362.97 |
| U08-006 | 2009 | Henley, Arthur W. & Cori L. | \$308.12 | \$0.00 | \$0.00 | \$308.12 | \$0.00 | \$35.32 | \$343.44 |
| LFB-079 | 2009 | Hood, Raymond & Sue | \$52.27 | \$0.00 | \$0.00 | \$52.27 | \$0.00 | \$5.99 | \$58.26 |
| LFB-077 | 2009 | Ingram, Chris | \$106.57 | \$0.00 | \$0.00 | \$106.57 | \$0.00 | \$12.22 | \$118.79 |
| U02A-006 | 2009 | Jeglinski, Sally Ann & Kevin | \$536.50 | \$0.00 | \$0.00 | \$536.50 | \$0.00 | \$61.52 | \$598.02 |
| R18-004-012 | 2009 | Ketchum, Kenneth L., Trustee Wickersham, Mark L., Trustee | \$856.66 | \$0.00 | \$0.00 | \$856.66 | \$0.00 | \$98.22 | \$954.88 |
| LFB-061 | 2009 | Kimball, Amos | \$54.66 | \$0.00 | \$0.00 | \$54.66 | \$0.00 | \$6.27 | \$60.93 |
| 1000-007-000 | 2009 | Knightly, W.H. Bobs & Twn Garage | \$33.35 | \$0.00 | \$0.00 | \$33.35 | \$0.00 | \$3.83 | \$37.18 |
| U09-021 | 2009 | Knowles, Mark & Tracy | \$506.63 | \$0.00 | \$240.78 | \$265.85 | \$25.24 | \$17.24 | \$283.09 |
| R08-029-001 | 2009 | Lacroix, Roger G. & Brenda M. | \$2,622.90 | \$0.00 | \$0.00 | \$2,622.90 | \$0.00 | \$300.73 | \$2,923.63 |
| LFB-064 | 2009 | Lapointe, Mark & Dianne | \$178.13 | \$0.00 | \$0.00 | \$178.13 | \$0.00 | \$20.43 | \$198.56 |
| 1000-019-000 | 2009 | Lease Services | \$149.93 | \$0.00 | \$0.00 | \$149.93 | \$0.00 | \$17.19 | \$167.12 |
| LFB-073 | 2009 | Lemoine, Kevin & Jeanne | \$50.46 | \$0.00 | \$0.00 | \$50.46 | \$0.00 | \$5.78 | \$56.24 |
| LFB-070 | 2009 | Letarte, John & Linda | \$289.93 | \$0.00 | \$0.00 | \$289.93 | \$0.00 | \$33.25 | \$323.18 |
| LFB-064-A | 2009 | Levesque, David & Helen | \$58.33 | \$0.00 | \$0.00 | \$58.33 | \$0.00 | \$6.69 | \$65.02 |
| U24-019 | 2009 | Littlehale (f.k.a. Curtis), Kathy Wilcox, Lucy | \$1,229.60 | \$0.00 | \$0.00 | \$1,229.60 | \$0.00 | \$140.98 | \$1,370.58 |
| R18-004-040 | 2009 | Marshall, Charlotte & Christopher | \$3,564.82 | \$0.00 | \$0.00 | \$3,564.82 | \$0.00 | \$408.73 | \$3,973.55 |
| U02-011 | 2009 | MARVEL ENT. LLC | \$2,569.98 | \$0.00 | \$0.00 | \$2,569.98 | \$0.00 | \$294.67 | \$2,864.65 |
| U09-001 | 2009 | Merrill, Donna | \$37.41 | \$0.00 | \$0.00 | \$37.41 | \$0.00 | \$4.29 | \$41.70 |

Unpaid Balances Report

As of: 5/10/2011

Town of Greenwood

| Map-Lot- | Tax Year | Owner(s) | Committed Tax Amt | Supplements & Abatements | Amount Paid | Tax Balance | Interest Paid | Interest Duc | Balance Duc |
|--------------|-------------|--|----------------------|-----------------------------|----------------|----------------|------------------|-----------------|----------------|
| R21-025 | 2009 | Mills, Ralph L. | \$274.19 | \$0.00 | \$0.00 | \$274.19 | \$0.00 | \$31.44 | \$305.63 |
| R08-033 | 2009 | Mulligan, Eugene J. | \$154.13 | \$0.00 | \$0.00 | \$154.13 | \$0.00 | \$17.67 | \$171.80 |
| R06-012-003 | 2009 | Osgood, Rickie | \$973.67 | \$0.00 | \$0.00 | \$973.67 | \$0.00 | \$111.64 | \$1,085.31 |
| R01-025 | 2009 | Packard, Robert | \$58.87 | \$0.00 | \$0.00 | \$58.87 | \$0.00 | \$6.75 | \$65.62 |
| R21-029-007 | 2009 | Pelletier, Michel c/o Eric Brown | \$2,697.29 | \$0.00 | \$1,767.44 | \$929.85 | \$224.70 | \$21.78 | \$951.63 |
| R14-001 | 2009 | Peterson, James & Mary Lou | \$273.61 | \$0.00 | \$0.00 | \$273.61 | \$0.00 | \$31.37 | \$304.98 |
| U02-043 | 2009 | Polli, Diana P. | \$1,100.84 | \$0.00 | \$0.00 | \$1,100.84 | \$0.00 | \$126.22 | \$1,227.06 |
| LFB-067 | 2009 | Poulin, Leo & Linda | \$131.95 | \$0.00 | \$0.00 | \$131.95 | \$0.00 | \$15.13 | \$147.08 |
| LFB-076 | 2009 | Rothenger, Debbie | \$368.66 | \$0.00 | \$0.00 | \$368.66 | \$0.00 | \$42.27 | \$410.93 |
| 1000-001-000 | 2009 | Sara Lee Coffee & Food Service | \$76.41 | \$0.00 | \$0.00 | \$76.41 | \$0.00 | \$8.76 | \$85.17 |
| U01-002 | 2009 | SB Acquisition, LLC | \$391.50 | \$0.00 | \$0.00 | \$391.50 | \$0.00 | \$44.88 | \$436.38 |
| U01-004 | 2009 | SB Acquisition, LLC | \$697.16 | \$0.00 | \$0.00 | \$697.16 | \$0.00 | \$79.93 | \$777.09 |
| U01-033 | 2009 | SB Acquisition, LLC | \$17,746.84 | \$0.00 | \$0.00 | \$17,746.84 | \$0.00 | \$2,034.81 | \$19,781.65 |
| U01-034 | 2009 | SB Acquisition, LLC | \$308.12 | \$0.00 | \$0.00 | \$308.12 | \$0.00 | \$35.32 | \$343.44 |
| 1000-013-000 | 2009 | Scientific Games c/o CBiz Prop. Tax Solutions | \$28.03 | \$0.00 | \$0.00 | \$28.03 | \$0.00 | \$3.21 | \$31.24 |
| U17-027 | 2009 | Sessions, Brian | \$119.62 | \$0.00 | \$0.00 | \$119.62 | \$0.00 | \$13.71 | \$133.33 |
| R03-017-A | 2009 | Shearer, Steven | \$324.80 | \$0.00 | \$0.00 | \$324.80 | \$0.00 | \$37.24 | \$362.04 |
| U01-023 | 2009 | Shearer, Steven | \$1,353.28 | \$0.00 | \$0.00 | \$1,353.28 | \$0.00 | \$155.17 | \$1,508.45 |
| U02-064 | 2009 | Shearer, Steven | \$14.50 | \$0.00 | \$0.00 | \$14.50 | \$0.00 | \$1.67 | \$16.17 |
| U01-027 | 2009 | Shearer, Steven L. | \$653.95 | \$0.00 | \$0.00 | \$653.95 | \$0.00 | \$74.98 | \$728.93 |
| LFB-043 | 2009 | Signoretti, Salvatore | \$27.98 | \$0.00 | \$0.00 | \$27.98 | \$0.00 | \$3.21 | \$31.19 |
| U01-008 | 2009 | Smith, Grace Smith, Ronald & Sally | \$1,676.49 | \$0.00 | \$1,360.94 | \$315.55 | \$37.62 | \$31.36 | \$346.91 |
| R17-007 | 2009 | Spruce Mountain Realty Trust | \$30.88 | \$0.00 | \$0.00 | \$30.88 | \$0.00 | \$3.54 | \$34.42 |

Unpaid Balances Report

As of: 5/10/2011

Town of Greenwood

| Map-Lot- | Tax Year | Owner(s) | Committed Tax Amt | Supplements & Abatements | Amount Paid | Tax Balance | Interest Paid | Interest Due | Balance Due |
|-----------------------|-------------|-----------------------------------|----------------------|-----------------------------|----------------|----------------|------------------|-----------------|----------------|
| R04-001 | 2009 | St. Peter, Jeremy | \$1,497.85 | \$0.00 | \$0.00 | \$1,497.85 | \$0.00 | \$171.74 | \$1,669.59 |
| LFB-081 | 2009 | Supry, Brad & Karen | \$67.73 | \$0.00 | \$0.00 | \$67.73 | \$0.00 | \$7.77 | \$75.50 |
| U26-003 | 2009 | Taryn's Mirror, Inc. | \$1,472.18 | \$0.00 | \$0.00 | \$1,472.18 | \$0.00 | \$168.79 | \$1,640.97 |
| U07-006 | 2009 | Teagan, David | \$397.30 | \$0.00 | \$0.00 | \$397.30 | \$0.00 | \$45.55 | \$442.85 |
| U26-007 | 2009 | Thoman, Taryn A. | \$89.61 | \$0.00 | \$0.00 | \$89.61 | \$0.00 | \$10.27 | \$99.88 |
| U26-008 | 2009 | Thoman, Taryn A. | \$77.28 | \$0.00 | \$0.00 | \$77.28 | \$0.00 | \$8.86 | \$86.14 |
| U07-005 | 2009 | Thompson, Michael R. | \$1,514.38 | \$0.00 | \$0.00 | \$1,514.38 | \$0.00 | \$173.63 | \$1,688.01 |
| R06-034-002 | 2009 | Warden, Thomas S., Jr. | \$1,126.21 | \$0.00 | \$0.00 | \$1,126.21 | \$0.00 | \$129.13 | \$1,255.34 |
| R06-014-002 | 2009 | Westleigh, Reginald | \$821.42 | \$0.00 | \$0.00 | \$821.42 | \$0.00 | \$94.18 | \$915.60 |
| U09-033 | 2009 | Wheeler, Donna & Andrew | \$2,682.93 | \$0.00 | \$0.00 | \$2,682.93 | \$0.00 | \$307.62 | \$2,990.55 |
| U17-020 | 2009 | Zicarelli, Thomas K. & Rebecca K. | \$2,071.32 | \$0.00 | \$0.00 | \$2,071.32 | \$0.00 | \$237.50 | \$2,308.82 |
| 2009 Totals: | | | | \$0.00 | \$6,224.47 | \$74,964.44 | \$626.07 | \$8,212.28 | \$83,176.72 |
| Report Totals: | | | | \$0.00 | \$6,224.47 | \$74,964.44 | \$626.07 | \$8,212.28 | \$83,176.72 |

**JULY 01, 2011
TO
JUNE 30, 2012**

**PROPOSED
BUDGET**



**Town of Greenwood
Proposed Expense Budget for 2011/2012**

| | <u>10/11 Budget</u> | <u>Balance Used 12/31/2010</u> | <u>Remaining Balance</u> | <u>11/12 Proposed</u> | |
|--|-------------------------|------------------------------------|------------------------------|---------------------------|-------------------|
| <u>Administration</u> | | | | | |
| Salary & Wages | \$ 67,000.00 | \$ 32,116.64 | \$ 34,883.36 | \$ 67,000.00 | |
| Payroll expenses/FICA/MED | \$ 24,000.00 | \$ 12,487.75 | \$ 11,512.25 | \$ 24,000.00 | |
| | \$ 91,000.00 | \$ 44,604.39 | \$ 46,395.61 | \$ 91,000.00 | |
| <u>Operating Expenses</u> | | | | | |
| Insurance | \$ 110,000.00 | \$ 46,468.37 | \$ 63,531.63 | \$ 100,000.00 | |
| Mileage | \$ 500.00 | \$ 191.79 | \$ 308.21 | \$ 500.00 | |
| Town Office | \$ 14,000.00 | \$ 2,484.00 | \$ 11,516.00 | \$ 14,000.00 | |
| Computer Software Licenses | \$ 5,500.00 | \$ - | \$ 5,500.00 | \$ 5,500.00 | |
| Legal Fees | \$ 7,500.00 | \$ 5,100.00 | \$ 2,400.00 | \$ 7,500.00 | |
| MMA Dues | \$ 1,800.00 | \$ - | \$ 1,800.00 | \$ 1,800.00 | |
| Accounting Fees | \$ 10,000.00 | \$ 7,500.00 | \$ 2,500.00 | \$ 7,500.00 | |
| Oxford County Reg. Waste | \$ 2,682.00 | \$ 2,065.00 | \$ 617.00 | \$ 2,896.00 | |
| Memorial Day | \$ 350.00 | \$ - | \$ 350.00 | \$ 350.00 | |
| Hazardous Waste Day | \$ 1,000.00 | \$ - | \$ 1,000.00 | \$ 1,000.00 | |
| | \$ 153,332.00 | \$ 89,208.78 | \$ 64,123.22 | \$ 141,046.00 | |
| <u>Boards & Stipends</u> | | | | | |
| Selectmen | \$ 5,400.00 | \$ 2,700.00 | \$ 2,700.00 | \$ 5,400.00 | |
| Election Workers | \$ 500.00 | \$ 288.00 | \$ 212.00 | \$ 500.00 | |
| SAD #44 Directors | \$ 2,100.00 | \$ 2,100.00 | \$ - | \$ 2,100.00 | |
| Appeals Board | \$ 1,000.00 | \$ 900.00 | \$ 100.00 | \$ 1,000.00 | |
| | \$ 9,000.00 | \$ 5,988.00 | \$ 3,012.00 | \$ 9,000.00 | |
| Total Admin. Budget | \$ 253,332.00 | \$ 139,801.17 | \$ 113,530.83 | \$ 241,046.00 | Article 10 |
| <u>Codes/Planning/Assessing</u> | | | | | |
| Codes Enforcement | \$ 18,500.00 | \$ 6,504.00 | \$ 11,996.00 | \$ 18,500.00 | |
| Planning Board | \$ 5,000.00 | \$ 3,635.00 | \$ 1,365.00 | \$ 5,000.00 | |
| Comp Plan | \$ 1,500.00 | \$ - | \$ 1,500.00 | \$ 1,500.00 | |
| Tax Mapping/Assessing | \$ 12,000.00 | \$ 7,625.00 | \$ 4,375.00 | \$ 15,050.00 | |
| AVCOG | \$ 2,015.00 | \$ 2,014.85 | \$ 0.15 | \$ 2,091.00 | |
| | \$ 39,015.00 | \$ 19,778.85 | \$ 19,236.15 | \$ 42,141.00 | Article 11 |
| <u>Community Safety</u> | | | | | |
| Facility Lighting | \$ 6,400.00 | \$ 3,189.36 | \$ 3,210.64 | \$ 6,400.00 | |
| Repeater Tower/Radios | \$ 5,500.00 | \$ 2,709.84 | \$ 2,790.16 | \$ 5,500.00 | |
| ACO/Wages& Supplies | \$ 3,500.00 | \$ 1,065.00 | \$ 2,435.00 | \$ 3,500.00 | |
| Civil Emg. Preparedness | \$ 600.00 | \$ 262.00 | \$ 338.00 | \$ 600.00 | |
| Ambulance Service | \$ 17,075.00 | \$ 5,012.00 | \$ 12,063.00 | \$ 12,030.00 | |
| | \$ 33,075.00 | \$ 12,238.20 | \$ 20,836.80 | \$ 28,030.00 | Article 12 |

| | 10/11 Budget | Balance Used \$ 40,543.00 | Remaining Balance | 11/12 Proposed | |
|--------------------------------------|-----------------|------------------------------|----------------------|-------------------|------------|
| <u>General Services</u> | | | | | |
| General Assistance | \$ 4,000.00 | \$ 1,972.32 | \$ 2,027.68 | \$ 4,000.00 | |
| Snowmobile Club | \$ 250.00 | \$ - | \$ 250.00 | \$ 250.00 | |
| Channel 2 | \$ 867.00 | \$ - | \$ 867.00 | \$ 867.00 | |
| Health & Services | \$ 5,609.00 | \$ 5,609.00 | \$ - | \$ 5,500.00 | |
| Scholarship | \$ 1,500.00 | \$ 1,500.00 | \$ - | \$ 1,500.00 | |
| Bethel/Wstock/W.Paris Library | \$ 1,300.00 | \$ 800.00 | \$ 500.00 | \$ 800.00 | |
| | \$ 13,526.00 | \$ 9,881.32 | \$ 3,644.68 | \$ 12,917.00 | Article 13 |
| <u>Debt Service Budget</u> | | | | | |
| Salt Shed Loan | \$ 16,665.00 | \$ 14,892.64 | \$ 1,772.36 | \$ 16,146.00 | |
| Road Bond Interest/Princ. | \$ 12,000.00 | \$ - | \$ 12,000.00 | \$ 104,830.00 | |
| Fire Truck Loan | \$ 16,105.00 | \$ 16,140.21 | \$ (35.21) | \$ 14,912.00 | |
| | \$ 44,770.00 | \$ 31,032.85 | \$ 13,737.15 | \$ 135,888.00 | Article 14 |
| <u>Facility Maint./Repair</u> | | | | | |
| Town Hall | \$ 2,000.00 | \$ 860.00 | \$ 1,140.00 | | |
| Alder River Dam | \$ 500.00 | \$ 50.00 | \$ 450.00 | | |
| Cemeteries | \$ 6,000.00 | \$ 3,990.00 | \$ 2,010.00 | | ? |
| Town Office | \$ 3,000.00 | \$ 2,371.64 | \$ 628.36 | | |
| Town Garage | \$ 18,500.00 | \$ 17,515.00 | \$ 985.00 | | |
| Signage | \$ 500.00 | \$ 216.00 | \$ 284.00 | | |
| Dry Hydrants | \$ 500.00 | \$ 500.00 | \$ - | | |
| Fire Stations | \$ 5,000.00 | \$ 893.00 | \$ 4,107.00 | | |
| | \$ 36,000.00 | \$ 26,395.64 | \$ 9,604.36 | \$ 36,000.00 | Article 15 |
| <u>Facility Utilities</u> | | | | | |
| Town Hall | \$ 1,500.00 | \$ 391.94 | \$ 1,108.06 | | ? |
| Town Office | \$ 6,000.00 | \$ 2,370.00 | \$ 3,630.00 | | |
| Town Garage | \$ 5,000.00 | \$ 1,545.00 | \$ 3,455.00 | | |
| Fire Station | \$ 8,000.00 | \$ 2,304.00 | \$ 5,696.00 | | |
| | \$ 20,500.00 | \$ 6,610.94 | \$ 13,889.06 | \$ 20,500.00 | Article 16 |
| <u>Park Maintenance</u> | | | | | |
| Veterans Park | \$ 350.00 | \$ 207.08 | \$ 142.92 | \$ 350.00 | |
| Town Beach | \$ 1,500.00 | \$ 332.50 | \$ 1,167.50 | \$ 1,500.00 | |
| Maggie Ring Park | \$ 500.00 | \$ - | \$ 500.00 | \$ 250.00 | |
| Boat Ramp Rent | \$ 400.00 | \$ 400.00 | \$ - | \$ 400.00 | |
| Greenwood Shores Park | \$ 1,250.00 | \$ 1,050.00 | \$ 200.00 | \$ 1,250.00 | |
| Dunham Park | \$ 1,200.00 | \$ 1,005.00 | \$ 195.00 | \$ 1,200.00 | |
| | \$ 5,200.00 | \$ 2,994.58 | \$ 2,205.42 | \$ 4,950.00 | Article 17 |
| <u>Recreation</u> | | | | | |
| Baseball Program | \$ 3,500.00 | \$ - | \$ 3,500.00 | \$ 3,500.00 | Article 18 |

| | 10/11 Budget | Balance Used | Remaining Balance | 11/12 Proposed | |
|--|-----------------|---------------|----------------------|-------------------|------------|
| <u>Fire Department</u> | | | | | |
| Wages & Compensation | \$ 35,000.00 | \$ 18,929.00 | \$ 16,071.00 | \$ 41,000.00 | |
| Protective Equipment | \$ 3,000.00 | \$ 2,915.66 | \$ 84.34 | \$ 3,000.00 | |
| Equipment | \$ 3,000.00 | \$ 2,976.16 | \$ 23.84 | \$ 3,000.00 | |
| Station Operations | \$ 8,050.00 | \$ 842.57 | \$ 7,207.43 | \$ 8,050.00 | |
| Vehicle Repairs | \$ 4,600.00 | \$ 3,466.01 | \$ 1,133.99 | \$ 5,000.00 | |
| Training | \$ 4,000.00 | \$ 750.00 | \$ 3,250.00 | \$ 4,000.00 | |
| | \$ 57,650.00 | \$ 29,879.40 | \$ 27,770.60 | \$ 64,050.00 | Article 19 |
| <u>G&W Transfer Station</u> | | | | | |
| SW Management | \$ 85,000.00 | \$ 33,767.66 | \$ 51,232.34 | \$ 80,000.00 | Article 20 |
| <u>Highway Department</u> | | | | | |
| Winter Wages/Rd. Maint. | \$ 150,000.00 | \$ 49,710.00 | \$ 100,290.00 | \$ 150,000.00 | |
| Summer Wages/Rd. Maint. | \$ 103,140.00 | \$ 46,615.36 | \$ 56,524.64 | \$ 103,140.00 | |
| Equipment Account | \$ 79,000.00 | \$ 33,097.63 | \$ 45,902.37 | \$ 79,000.00 | |
| | \$ 332,140.00 | \$ 129,422.99 | \$ 202,717.01 | \$ 332,140.00 | |
| 2010 Interstate Trailer | \$ 16,125.00 | \$ 15,444.63 | \$ 680.37 | \$ - | |
| May's Bridge | \$ 20,750.00 | \$ 20,750.00 | \$ - | \$ - | |
| Rowe Hill Road | \$ 19,219.00 | \$ 19,219.00 | \$ - | \$ - | |
| Hayes Hill Road | \$ - | \$ - | \$ - | \$ 32,388.00 | |
| Richardson Hollow Road | \$ - | \$ - | \$ - | \$ 25,587.00 | |
| 2012 Plow Truck | \$ - | \$ - | \$ - | \$ 35,000.00 | |
| | \$ 56,094.00 | \$ 55,413.63 | \$ 680.37 | \$ 92,975.00 | |
| Total Highway Budget | \$ 388,234.00 | \$ 184,836.62 | \$ 203,397.38 | \$ 425,115.00 | Article 21 |
| East Twitchell Pond Rd | \$ 5,000.00 | \$ - | \$ 5,000.00 | \$ 5,000.00 | Article 22 |
| <u>Abatements/Unanticipated</u> | | | | | |
| Unanticipated Expenses | \$ 10,000.00 | \$ - | \$ 10,000.00 | \$ 10,000.00 | |
| Abatements | \$ 2,500.00 | \$ - | \$ 2,500.00 | \$ 2,500.00 | |
| | \$ 12,500.00 | \$ - | \$ 12,500.00 | \$ 12,500.00 | Article 23 |
| <u>Reserve/Savings</u> | | | | | |
| Highway Reserve | \$ 30,000.00 | \$ 30,000.00 | \$ - | | |
| Capital Improvement Reserve | \$ - | \$ - | \$ - | | |
| Town Buildings Reserve | | | | \$ 30,000.00 | |
| Fire Dept. Reserve | \$ - | \$ - | \$ - | | |
| | \$ 30,000.00 | \$ 30,000.00 | \$ - | \$ 30,000.00 | Article 24 |
| Total Expenses | \$1,027,302.00 | \$ 439,862.02 | \$ 587,439.98 | \$1,141,637.00 | → Total |
| <u>Assessments</u> | | | | | |
| County Tax | \$ 105,809.00 | \$ 105,809.00 | \$ - | \$ 114,093.00 | |
| MSAD # 44 **** Estimate | \$ 895,596.00 | \$ 447,798.00 | \$ 447,798.00 | \$ 920,596.00 | |
| | \$1,001,405.00 | \$ 553,607.00 | \$ 447,798.00 | \$1,034,689.00 | |
| Total Expense Budget | \$2,028,707.00 | \$ 981,230.82 | \$1,047,476.18 | \$2,176,326.00 | → ALL |

Town of Greenwood
Proposed Revenue Budget for 2011/12

| | 10/11 <u>Budget</u> | Balance collected <u>12/31/2010</u> | Remaining <u>Balance</u> | 11/12 <u>Proposed</u> | |
|---------------------------------------|------------------------|--|-----------------------------|--------------------------|-------------------|
| <u>Tax Collector's Revenue</u> | | | | | |
| Excise Tax Boats | \$ 1,500.00 | \$ 396.37 | \$ 1,103.63 | \$ 1,500.00 | |
| Excise Tax - Motor Vehicles | \$ 105,000.00 | \$ 57,478.00 | \$ 47,522.00 | \$ 105,000.00 | |
| Agent Fees | \$ 3,000.00 | \$ 1,866.00 | \$ 1,134.00 | \$ 3,000.00 | |
| Veteran's Reimbursement | \$ 500.00 | \$ 500.00 | \$ - | \$ 500.00 | |
| <u>Interest on Taxes</u> | \$ 6,000.00 | \$ 4,519.89 | \$ 1,480.11 | \$ 6,000.00 | |
| Total Tax Collector | \$ 116,000.00 | \$ 64,760.26 | \$ 51,239.74 | \$ 116,000.00 | ✓ |
| <u>Treasurer's Revenue</u> | | | | | |
| Homestead Reimbursement | \$ 13,000.00 | \$ 9,425.00 | \$ 3,575.00 | \$ 14,135.00 | |
| Mun. Revenue Sharing | \$ 37,200.00 | \$ 23,260.00 | \$ 13,940.00 | \$ 37,200.00 | |
| Local Road Assistance | \$ 45,500.00 | \$ 23,106.00 | \$ 22,394.00 | \$ 45,500.00 | |
| Snowmobile Fee | \$ 350.00 | \$ - | \$ 350.00 | \$ 350.00 | |
| General Assistance | \$ 2,000.00 | \$ 180.00 | \$ 1,820.00 | \$ 2,000.00 | |
| <u>Tree Growth Reimbursement</u> | \$ 34,000.00 | \$ 45,828.00 | \$ (11,828.00) | \$ 45,828.00 | |
| Total Intergovernmental | \$ 132,050.00 | \$ 101,799.00 | \$ 30,251.00 | \$ 145,013.00 | ✓ |
| <u>Town Clerk Revenue</u> | | | | | |
| Agent Fee/Dog | \$ 200.00 | \$ 255.00 | \$ (55.00) | \$ 250.00 | |
| Dog Control Fees | \$ 500.00 | \$ 178.00 | \$ 322.00 | \$ 500.00 | |
| Marriage Licenses | \$ 100.00 | \$ 105.00 | \$ (5.00) | \$ 100.00 | |
| <u>Vital Statistics</u> | \$ 200.00 | \$ 70.00 | \$ 130.00 | \$ 200.00 | |
| Total Town Clerk | \$ 1,000.00 | \$ 608.00 | \$ 392.00 | \$ 1,050.00 | ✓ |
| <u>Local Revenue</u> | | | | | |
| Plumbing Fees | \$ 1,500.00 | \$ 723.00 | \$ 777.00 | \$ 1,500.00 | |
| Building Permit Fees | \$ 4,000.00 | \$ 1,808.10 | \$ 2,191.90 | \$ 2,500.00 | |
| Junkyard Permit Fees | \$ - | \$ - | \$ - | \$ - | |
| Time Warner Franchise Fee | \$ 867.00 | \$ - | \$ 867.00 | \$ 900.00 | |
| Fees & Fines | \$ 500.00 | \$ 501.00 | \$ (1.00) | \$ 1,000.00 | |
| <u>Interest on Investments</u> | \$ 2,000.00 | \$ 1,962.49 | \$ 37.51 | \$ 3,000.00 | |
| Total Local Revenue | \$ 8,867.00 | \$ 4,994.59 | \$ 3,872.41 | \$ 8,900.00 | ✓ |
| Non-Property Tax Revenue | \$257,917.00 | \$ 172,161.85 | \$ 85,755.15 | \$270,963.00 | Article 26 |

2010/2011 WARRANT



Town of Greenwood
Warrant for Annual Town Meeting
May 21, 2010
For Year 2011/2012
July 1, 2011 to June 30, 2012

Oxford, ss

State of Maine

To: Albert Curtis Jr., a resident and Fire Chief of the Town of Greenwood in said County of Oxford, State of Maine.

Greetings: In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the American Legion, Jackson Silver Post, 595 Gore Road, Greenwood on May 21, 2011 at 10 o'clock in the morning to act on the following articles to wit:

Article 1: To elect a **Moderator** by written ballot to preside at said meeting. *VERA*

Article 2: To elect a **Selectman, Assessor and Overseer of the Poor** by written ballot for a **three year term** starting July 1, 2011. *ARNIE (only one) 38 won*

Article 3: To elect a **MSAD #44 School Board Director** by written ballot for a **three year term** starting July 1, 2011. *(ERIN (MOVED also))*

Tamella Goodwin 30 won

Stipend Article

PASS **Article 4:** Shall the Town vote to accept the following stipend for the Board of Selectmen for the ensuing year?

Selectmen, Assessors and Overseers of the Poor

\$ 150.00 per month for each Selectman

Ambulance Article

| | |
|-----|----|
| yes | 34 |
| no | 37 |

Article 5: To see if the Town will vote to have **Tri Town Ambulance and Emergency Services, Inc., of West Paris;** to be the Town's Ambulance provider for the ensuing year.

NO

Annual subsidy to Tri-Town - \$ 12,030.00

A "no" vote would result in the Town entering into an agreement to have Pace Ambulance, of Norway to be our Ambulance provider for the ensuing year.

If this Article is defeated, the Town could vote to reduce the proposed Community Safety budget by \$12,030.00 in Article 11. → art. 12(10)

Enhanced Mutual Aid Article

Article 6: Shall the town vote to begin an **Enhanced Mutual Aid** program with the Woodstock Fire Department.

Pass

* (See details in a letter from the Chief)

If this Article is defeated, the Town could vote to reduce the proposed Fire Department Budget by \$ 6,000.00 in Article 18. → art. 19(10)

Capital Improvement Articles

Article 7: To see if the Town of Greenwood will vote and give direction to the Town Administrator's on what to do with the Greenwood Town Hall, 270 Main Street.

Keep +
barn +
Committee

- A. Retain as Town Hall (requires mold remediation, remodeling, and foundation repairs)
- B. Move Town Office to Town Hall (requires mold remediation, extensive remodeling, insulation, construction of a vault, possible septic & well installation, improved parking area, and handicap accessibility)
- C. Sell Town Hall

* (See details in a letter from the Town Manager)

LD 1 Tax Cap Article

Article 8: To see if the Town will vote to increase the property tax levy limit of \$ 841,345.00 established for Greenwood by State Law in the event that the municipal budget approved under the proceeding Articles will result in a tax commitment that is greater than that property tax levy limit.

Pass

STATEMENT OF FACTS: Every effort has been made to hold the budget increases to a minimum, if adopted as presented the budget will result in a tax commitment that is above the property tax levy limit. If the proceeding Articles are approved by voters, we have exceeded the property tax levy limit by ~~\$29,336.00~~ \$17,380. State law requires voter action to authorize an increase in the limit. A vote on this Article requires a written ballot.

Increasing the limit. The property tax levy limit may be increased for any reason, with or without extraordinary circumstances. Increasing the limit permits the tax levy to exceed the limit for the year in question and also increases the base for purposes of calculating the limit for future years.

Start time for Annual Town Meeting Article

Article 9: To see if the Town will vote to change the start time for the Annual Town Meeting.

There have been several requests to change the Town Meeting start time from 10:00 am to 9:00 am.

Expense Budget Articles

Article 10: To see what sum of money the Town will vote to raise and appropriate for the Administrative Budget.

Selectmen & Budget Committee recommend a total of:

\$ 241,046.00

Article 11: To see what sum of money the Town will vote to raise and appropriate for the Codes/Planning/Assessing Budget.

Selectmen & Budget Committee recommend a total of:

\$ 42,141.00

Article 12: To see what sum of money the Town will vote to raise and appropriate for the **Community Safety Budget**.

Selectmen & Budget Committee recommend a total of:

~~\$ 28,030.00~~

14,200 because of ambulance

Article 13: To see what sum of money the Town will vote to raise and appropriate for the **General Services Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 12,917.00

Article 14: To see what sum of money the Town will vote to raise and appropriate for the current **Debt Service Budget**.

Selectmen & Budget Committee recommend a total of:

\$ 135,888.00

Article 15: To see what sum of money the Town will vote to raise and appropriate for **Facility Maintenance and Repair**.

Selectmen & Budget Committee recommend a total of:

\$ 36,000.00

Article 16: To see what sum of money the Town will vote to raise and appropriate for **Facility Utilities**.

Selectmen & Budget Committee recommend a total of:

\$ 20,500.00

Article 17: To see what sum of money the Town will vote to raise and appropriate for **Park Maintenance**.

Selectmen & Budget Committee recommend a total of:

\$ 4,950.00

- Pres. Success (Play + Coach) → Pass on to others
- Town Teams '60's
St. Champ. '62
- Success of Telstar
(Pay off)

all
on one
motion!

Article 18: To see what sum of money the Town will vote to raise and appropriate for the **Recreation Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 3,500.00

Article 19: To see what sum of money the Town will vote to raise and appropriate for the **Fire Department Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 64,050.00

Article 20: To see what sum of money the Town will vote to raise and appropriate for the

G & W Transfer Station Budget.

Selectmen & Budget Committee recommend a total of:

\$ 80,000.00

Article 21: To see what sum of money the Town will vote to raise and appropriate for the **Highway Department Budget.**

Selectmen & Budget Committee recommend a total of:

\$ 425,115.00

Article 22: To see what sum the Town will vote to raise and appropriate for minimum maintenance and for liability insurance for the **East Twitchell Pond Road.**

Selectmen & Budget Committee recommend a total of:

\$ 5,000.00

Article 23: To see what sum the Town will vote to raise and appropriate for **tax abatements.**

Selectmen & Budget Committee recommend a total of:

\$ 12,500.00

Reserve Account Articles

Pass
Article 24: To see what sum of money the Town will vote to raise and appropriate for the **Town Buildings Reserve Account**.

Selectmen & Budget Committee recommend a total of:

\$ 30,000.00

Pass
Article 25: To see if the Town will vote to appropriate **\$ 130,000.00** from the **Highway Department Reserve Account** and \$ 35,000.00 from the Highway Budget (Article 20) *→ art. 21(?)* to purchase a 2012 Plow Truck.

Selectmen & Budget Committee recommend this article pass.

Balance as of April 30, 2011 - \$ 131,004.89

Revenue Budget Article

Pass
Article 26: To see what sum of money the Town will vote to raise and appropriate from the Non-Property Tax Revenue Budget for the articles approved in Article 8 through Article 20 inclusive and the remainder to be raised by property taxation.

Recommendation: Amount recommended to pass.

\$ 270,963.00 to be appropriated from Non-Property Tax Revenue Budget; and the remainder to be raised by property taxation.

Business Articles

Can't leave hell!
Pass
Article 27: To see if the Town will vote to set dates when taxes on Real Estate and Personal Property shall be due and payable and after which interest shall accrue.

Recommendation: Two Installments/Payments

First installment due, Monday, October 3, 2011, with interest starting on November 1, 2011.

Second installment due, Monday, April 2, 2012, with interest starting on May 1, 2012.

20 dates 4/2/12 10/3/11

Pass

Article 28: To see if the Town will set a rate of interest to be paid after the due dates on delinquent taxes.

Recommendation: Interest rate: 7% - The maximum allowed by Bruce L. Poliquin, Treasurer of State (Title 36, M.R.S.A. Section 505.4)

Pass

Article 29: To see if the Town will set a rate of interest to be paid by the Town on abated taxes at 7% pursuant to (Title 36, M.R.S.A. Section 505.4)

Recommendation: Selectmen recommend the article to pass.

Pass

Article 30: To see if the Town will vote to authorize the Tax Collector to accept tax payments prior to the commitment of taxes.

Recommendation: Selectmen recommend the article to pass.

Pass

Article 31: Shall the Town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town. Sale to be advertised once per week for two consecutive weeks in the two newspapers of local circulation. The Selectmen may without auction or advertisement sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property for the amount of the accrued taxes, interest and costs within twelve months after foreclosure and shall deliver a municipal quit claim deed for such properties. Also, to authorize the Selectmen to keep any part or parcel thereof for municipal purposes and use.

Recommendation: Selectmen recommend the article to pass.

Pass

Article 32: To see if the Town will authorize the Selectmen and Treasurer, on behalf of the Town to sell or dispose of obsolete Town equipment and material on such terms as they deem proper.

Recommendation: Selectmen recommend the article to pass.

Pass

Article 33: To see if the Town will authorize the Board of Selectmen and Treasurer to enter into multi-year contracts necessary to provide services to the Town.

Recommendation: Selectmen recommend the article to pass. Services for the Town include but are not limited to assessing, ambulance service, banking, and rubbish removal.

Pass

Article 34: To see if the Town will authorize the Selectmen to accept on behalf of the Town, monetary gifts, and to appropriate said gifts to supplement the accounts specified by the benefactor.

Recommendation: Selectmen recommend the article to pass.

Pass

Article 35: To see if the Town will vote to authorize the Municipal Officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to Title 23 M.R.S.A. Section 2953.

Recommendation: Selectmen recommend the article to pass.

Pass

Article 36: To see if the Town will vote to authorize the Municipal Officers to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming.

Recommendation: Selectmen recommend the article to pass.

over
1/15

Given under our hands this 11th day of May, 2011

Greenwood Board of Selectmen

Fred D. Henderson

Fred Henderson, Chair

Arnold Jordan

Arnold Jordan

Amy Chapman

Amy Chapman

Greenwood Treasurer

Kimberly Sparks

Kimberly Sparks

NOTES



2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Tom J. Winsor
107 Thurston Road
Norway, ME 04268
Residence: (207) 527-2233
E-mail: twinsor@megalink.net

House of Representatives

January 2011

Dear Friends and Neighbors:

I am honored to serve again as your representative to the Maine Legislature. I was sworn into office on December 1, 2010.

The state will face extraordinary challenges during the next six months as we work on fixing a significant hole in the upcoming budget. Early estimations estimated the shortfall to be at more than \$1 billion; however, the Revenue Forecasting Committee recently increased revenue estimates by more than \$470 million. This means that our state economists believe that the economy in Maine is improving and people are returning to work. It also means that we will have more choices as we work to build our state spending plan for the next two years.

The two political parties will still need to work together on ways to streamline our government and make sound structural changes that will reduce the cost of government.

I am pleased to be returned to the Joint Standing Committee on Appropriations. As a member of this committee I will be working closely with Governor LePage, former State Representative Sawin Millett, and my colleagues from the House and Senate. I promise I will work diligently to ensure that we have an efficient system in place that still provides a safety net for Maine's most vulnerable residents.

Again, thank you and please call, write, or e-mail me with any questions or comments you may have concerning state government.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tom J. Winsor', followed by a horizontal line.

Tom J. Winsor
State Representative
District 95

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 226-2943
www.house.gov/michaud

Congress of the United States
House of Representatives
Washington, DC 20515

January, 2011

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROADS, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON TAX AND FINANCE

Dear Greenwood residents and friends,

Maine continues to face many challenges. As I travel across our state, I am inspired by stories of innovation and entrepreneurship, yet there is much more we need to do to improve our economy and create jobs.

That is why I am working so hard to improve our nation's trade policies and ensure that Mainers are competing on a level playing field. I was especially pleased that the International Trade Commission found in favor of U.S. paper manufacturers and their workers who filed a petition against Chinese and Indonesian companies that illegally dumped subsidized paper into our market. I worked hard to support this petition, and the tariffs that now apply to these imports will help keep Maine companies competitive and allow them to create and retain good paying jobs.

Our state is also making important strides in developing the types of jobs and economic opportunities that can only be done here in Maine. For example, when Eastport partnered with a U.S.-based company to act as an embarkation port for 500 dairy heifers heading to Turkey, congressional efforts were able to help cut through red tape and bureaucratic challenges. Moreover, the entire bipartisan congressional delegation has successfully urged the federal permitting agency to begin the process for a long-term certification of the Port of Eastport as a livestock exportation facility.

To that end, I cosponsored and helped pass into law last year the "America COMPETES Act," which will create jobs through innovative technology loan guarantees for small and mid-sized manufacturers. I was pleased that two amendments I offered also made it into the final bill ensuring that when implementing the bill federal agencies work together to prioritize the needs of small businesses and that those communities most hurt by our trade agreements will be given special consideration. There are too many small businesses that are struggling to survive, and we must listen to these independent owners when they tell us what they need to grow and create jobs.

However, my biggest commitment is to quality constituent services. Please do not hesitate to contact me at my Lewiston office at 207-782-3704 or by emailing me through my website at www.house.gov/michaud. While on my website, I also encourage you to sign up for occasional e-mail updates on issues important to Mainers and to join me on Facebook or Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-6907

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-6330

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 873-5713
FAX: (207) 873-5717



SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES:
HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS,
RANKING MEMBER
APPROPRIATIONS
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

January 14, 2011

Town of Greenwood
PO Box 180
Greenwood, ME 04255

Dear Town of Greenwood:

As the new session of Congress began, I was honored to become the longest, currently serving member of the U.S. Senate to have never missed a roll call vote. As the 111th Congress ended, I cast my 4,563rd consecutive vote. It is a privilege to represent you in Washington, D.C. and I appreciate this opportunity to share some of my recent work as we look forward to the opportunities and challenges that lie ahead in the 112th Congress.

Creating jobs and strengthening our economy remain our nation's most pressing challenges. Far too many families and individuals throughout Maine and our nation are still suffering from a sluggish economy and high unemployment. That is why it was so vital for Congress to extend the 2001 and 2003 tax relief laws. I strongly supported a two-year extension because allowing these laws to expire would have resulted in one of the largest tax increases in our nation's history, and job killing tax hikes could well have plunged our economy deeper into recession.

Last year, I spoke to small business owners throughout Maine who told me that a tax increase could result in a loss of jobs and threaten the viability of their businesses. It is good news that Congress passed the two-year extension of these tax relief laws before 2010 came to a close, providing more certainty to businesses and relief for all taxpayers.

After years of repeated but unsuccessful attempts by the Maine delegation to address the federal truck weights law, I authored a successful truck weights pilot program in 2009 that was in effect for one year. The pilot program permitted trucks weighing up to 100,000 pounds to travel on Maine's federal interstates, where these trucks belong, rather than being diverted to secondary roads, through small communities, downtown areas, and school zones. The benefits have been evident: improved safety, lower costs, reduced energy use, and reduced emissions. I was disappointed that the U.S. House of Representatives failed to take action either to extend the pilot program or to make it permanent. Making the truck weights program permanent will be one of my top priorities this year and will be the first bill I introduce in the new Congress.

The President signed into law a number of bills that I authored or coauthored. I was proud to join Senator Joe Lieberman in leading the effort to repeal the so-called "Don't Ask, Don't Tell" law that applied to our armed forces. This long-overdue repeal enables the U.S. to join 35 of our closest allies in welcoming the military service of any qualified individual who is willing and capable of serving our country.

My efforts to counter the smuggling of illegal drugs across the Canadian border into Maine, and vice versa, were advanced when the President signed the "Northern Border Counternarcotics Strategy Act." I was the lead Republican sponsor of this law, which requires the Office of National Drug Control Policy to develop a counternarcotics strategy similar to that of the Southwestern border in collaboration with our Canadian partners. The Senate Homeland Security Committee also conducted an extensive investigation into the Fort Hood terrorist attack. We will soon release a report with recommendations on how to reduce the possibility of such an attack in the future.

Former Senator Evan Bayh and I authored a new law that establishes a new Advisory Council to develop a national plan for combating Alzheimer's disease. For the first time, this law charges federal agencies to develop a strategy to advance efforts to fight this devastating disease, at no additional cost to taxpayers.

As far too many people know, Alzheimer's disease inflicts pain and hardship on families, and costs Medicare and Medicaid billions, yet our nation has been lacking a national strategy to focus on this disease.

Maine's natural resource industries are essential to our prosperity. Last October, along with other Delegation members, I testified at an International Trade Commission hearing that resulted in a ruling that Chinese and Indonesian paper companies had been engaging in illegal trade that is unfair to our domestic industry. During the debate on the Food Safety Modernization Act, I successfully advocated for an amendment, backed by Maine's small and organic farmers, to protect our small farms from excessive regulation.

In my ongoing efforts to save jobs in Maine, I succeeded in convincing the EPA to rework regulations known as "boiler MACT" in a manner that protects the environment and public health without jeopardizing jobs in the forest products industry. I also authored successful legislation to provide small contractors more time to comply with EPA lead-based paint regulations. The high fines for non-compliance would have put many small contractors in Maine out of business.

Working with the University of Maine, I helped advance the development of deep water, off-shore wind energy. Last summer, Energy Secretary Steven Chu visited UMaine at my request, which resulted in an announcement that the Department would dedicate \$20 million to develop and test deepwater offshore wind technologies. UMaine remains on the cutting edge of this work, which has the potential to create 15,000 jobs.

I secured funding for a number of important transportation projects in 2010. For example, following my request, U.S. Transportation Secretary Ray LaHood announced that the Department would award \$10.5 million for Maine's effort to save freight railroad service in Northern Maine, and \$20 million for the rehabilitation of the Memorial Bridge between Kittery and Portsmouth.

As a member of the Senate Armed Services Committee, I worked to ensure that our men and women in uniform have the resources and support they need to protect our freedom. In 2010, I supported efforts to improve health care and other services for our military personnel and veterans, and authored key provisions to strengthen our national defense by supporting the vital work at Bath Iron Works, the Portsmouth Naval Shipyard, Pratt & Whitney, the Maine Military Authority, and other Maine industries. Following my letter last year to the President's top budget official urging him to include increased funding for the DDG-51 program in next year's budget, Defense Secretary Gates recently announced that the Pentagon would seek an additional DDG-51 in its five-year budget.

The 112th Congress will bring extraordinary challenges as we work to improve the economy, lower the unemployment rate, seek ways to reduce federal spending to bring the federal debt under control, and debate a host of other important issues. I am grateful for the opportunity to serve Greenwood and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Lewiston Office at (207) 784-6969, or visit my website at <http://collins.senate.gov>. May 2011 be a good year for your family, your community, our state and our nation.

Sincerely,



Susan M. Collins
United States Senator

